

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MARCO A AGUILAR
CARLA M AGUILAR

CASE NO. 06 B 15889

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1604

SSN XXX-XX-0565

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/04/06 and confirmed on 03/07/07.
2. The case was converted to Chapter 7 after confirmation, 08/18/2008.
3. The Debtor paid a total of \$ 6005.47 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	SECURED	.00	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	13358.30	.00	1522.73
AFFILIATES IN PRIMARY CA	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
ARGENT HEALTHCARE FIN SE	UNSECURED	NOT FILED	.00	.00
BRINKS HOMES SECURITY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2124.72	.00	218.93
CAPITAL ONE BANK	UNSECURED	1451.18	.00	149.53
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1111.72	.00	114.56
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHASE BANK	UNSECURED	1153.82	.00	118.91
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CORWIN MEDICAL CARE LTD	UNSECURED	NOT FILED	.00	.00
CREDIT MAX	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	83.86	.00	8.64

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD FINANCE CORP I	UNSECURED	10065.25	.00	1037.17
HSBC	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
LABCORP	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1673.10	.00	172.40
NICOR GAS	UNSECURED	263.12	.00	27.12

OMNIUM WORLDWIDE INC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA SERVICE CORP	UNSECURED	NOT FILED	.00	.00
ROBERT BIRD LAW OFFICE	UNSECURED	NOT FILED	.00	.00
REZIN ORTHOPEDIC	UNSECURED	NOT FILED	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	31285.07	.00	31285.07
PRINCIPAL PAID	.00	.00	3369.99	.00	3369.99
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	3369.99	.00	3369.99

The Debtor's attorney, JOHN A REED
and was paid \$ 626.00 direct and \$ 2374.00 through the plan.

The Trustee received \$ 261.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 06 B 15889 MARCO A AGUILAR & CARLA M AGUILAR